

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 86703 GLENDALE UNIFIED SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	223,337.58	170,555.81	207,277.51	158,291.26	0.00	0.00	0.00	759,462.16	0.00	1,842,364.98	
15603 GLENDALE - S FERN. RD CORRIDOR R.I.	616,287.51	512,732.42	0.00	0.00	0.00	1,129,019.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129,019.93	
AGENCY TOTAL	\$616,287.51	\$512,732.42	\$0.00	\$0.00	\$0.00	\$1,129,019.93	\$223,337.58	\$170,555.81	\$207,277.51	\$158,291.26	\$0.00	\$0.00	\$0.00	\$759,462.16	\$0.00	\$2,971,384.91	

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AFFECTED TAXING AGENCY: 86706 COUNTY SCHOOL SERVICE FUND- GLENDALE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,637.85	2,014.42	2,448.17	1,869.60	0.00	0.00	0.00	8,970.04	0.00	12,790.22	21,760.26
15603 GLENDALE - S FERN. RD CORRIDOR R.F.	7,279.02	6,055.92	0.00	0.00	0.00	13,334.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,334.94
AGENCY TOTAL	\$7,279.02	\$6,055.92	\$0.00	\$0.00	\$0.00	\$13,334.94	\$2,637.85	\$2,014.42	\$2,448.17	\$1,869.60	\$0.00	\$0.00	\$0.00	\$8,970.04	\$0.00	\$12,790.22	\$35,095.20

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AFFECTED TAXING AGENCY: 86707 DEV.CTR.HDCPD.MINOR-GLENDALE																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,664.34	1,270.95	1,544.65	1,179.55	0.00	0.00	0.00	5,659.49	0.00	8,069.65	13,729.14
15603 GLENDALE - S FERN. RD CORRIDOR R.F.	4,592.54	3,820.82	0.00	0.00	0.00	8,413.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,413.36
AGENCY TOTAL	\$4,592.54	\$3,820.82	\$0.00	\$0.00	\$0.00	\$8,413.36	\$1,664.34	\$1,270.95	\$1,544.65	\$1,179.55	\$0.00	\$0.00	\$0.00	\$5,659.49	\$0.00	\$8,069.65	\$22,142.50

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AFFECTED TAXING AGENCY:

86720 GLENDALE UNIF CHILDRENS CTR FUND

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,013.90	774.32	941.05	718.62	0.00	0.00	0.00	3,447.89	0.00	4,916.41	8,364.30
15603 GLENDALE - S FERN. RD CORRIDOR R.F.	2,797.95	2,327.82	0.00	0.00	0.00	5,125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,125.77
AGENCY TOTAL	\$2,797.95	\$2,327.82	\$0.00	\$0.00	\$0.00	\$5,125.77	\$1,013.90	\$774.32	\$941.05	\$718.62	\$0.00	\$0.00	\$0.00	\$3,447.89	\$0.00	\$4,916.41	\$13,490.07